

Work Order ID 82825

82825

Ship today

Page 1

Tuesday, April 10, 2012 11:51:55 AM

Item ID: D206-781-063

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floor and Wall Protector (Baggage Compartment)

Start Date: 4/10/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/10/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *12-04-10*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D407-781

D

100

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-781-063
CHG001

See below

MF 12/04/10

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

(X)

sf 12/4/10

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

See below

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82825

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Item ID: D206-781-063

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Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor and Wall Protector (Baggage Compartment)

Start Date: 4/10/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/10/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-063

Location: _____

PPP rev: _____

(X)

12/4/10

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/04/10

MLJ 12/04/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82825

Parent Item: D206-781-063

Parent Item Name: Floor and Wall Protector (Baggage Compartment)

Start Date: 4/10/2012

Required Date: 4/10/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: as per IIN revD DD 10.01.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-033 OHG/US/ Floor Protector (Baggage Compartment)		Manufactured	No			110	Each	2.0000	1	1			

Location

Loc Qty

Loc Code

FG116

2

53984

2

~~D206-781-043~~ OHG/US/
Wall Protector (Baggage Compartment)

Manufactured No

110 Each 7.0000

Location

Loc Qty

Loc Code

FG014

4

54126

4

FG115

3

48600

1

59032

2

5/4/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

5.1 BELL 206 A/B

Qty -061	Qty -031	Qty -041	Part Number	Description
X			D206-781-061	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-031	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-041	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-1	BAGGAGE PROTECTOR, WALL
	1		D3031-3	LOOP
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOK STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		4	MS35207-262	SCREW
		6	AN960C10L	WASHER
		6	MS21042L3	NUT
	2		80-004-2-8	INSERT
	14	10	MS24694S50	SCREW

5.2 BELL 206 L/L1/L3/L4 AND 407

Qty -063	Qty -033	Qty -043	Part Number	Description
X			D206-781-063	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-3	BAGGAGE PROTECTOR, WALL
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOK STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		2	D3931-1	ANGLE
		4	MS35207-262	SCREW
		8	AN960C10L	WASHER
		8	MS21042L3	NUT
	18	8	MS24694S50	SCREW